

INSPECTION REPORT

Project Name: Dominion Solar Project Project Location: Rt. 625
RLD/OWNER Name: _____ RLD Phone No. _____
Inspector Name: Kris Nelson Inspection Date: 8/12/16 Time: 4

STAGE OF CONSTRUCTION

Pre-Construction Conference ☒ Building Construction ☐ Construction of SWM Facilities ☐
Clearing & Grubbing ☐ Finish Grading ☐ Maintenance of SWM Facilities ☐
Rough Grading ☐ Final Stabilization ☐ _____ Other ☐

Item#	State/Local Regulation ⁽¹⁾	Violation		Description and Location of Problem/Violation ⁽²⁾ , Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
				- Had pre-con meeting on 8/12/16
				- Work will start ASAP.

- (1) Refers to regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (4VAC50-30), Virginia Stormwater Management Regulations (4VAC3-20), or local ESC/SWM ordinance.
(2) Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTION ACTION DEADLINE DATE: _____ Re-inspection Date: 8/16/16
(dd/mm/yy) (dd/mm/yy)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLY, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Kris Nelson 8/12/16
Signature Date

Please direct any questions to the Louisa County Inspector by calling (540) 967-3430.

Acknowledgement of on site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:

INSPECTION REPORT

Project Name: Dominion Solar Project

Project Location: Rt. 625

RLD/OWNER Name: _____

RLD Phone No. _____

Inspector Name: Keri's Nelson

Inspection Date: 8/16/16 Time: 10:00

STAGE OF CONSTRUCTION

Pre-Construction Conference ☒

Building Construction ☐

Construction of SWM Facilities ☐

Clearing & Grubbing ☒

Finish Grading ☐

Maintenance of SWM Facilities ☐

Rough Grading ☐

Final Stabilization ☐

Other ☐

Item#	State/Local Regulation ⁽¹⁾	Violation		Description and Location of Problem/Violation ⁽²⁾ , Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
				- Silt fence has been installed on
				Phase 4. They are starting on the traps
				+ Basins this week.
				- Site is stable
				- No Action Needed

(1) Refers to regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (4VAC50-30), Virginia Stormwater Management Regulations (4VAC3-20), or local ESC/SWM ordinance.

(2) Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTION ACTION DEADLINE DATE: _____ Re-inspection Date: 8/30/16
(dd/mm/yy) (dd/mm/yy)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLY, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Keri Nelson 8/16/16
Signature Date

Please direct any questions to the Louisa County Inspector by calling (540) 967-3430.

Acknowledgement of on site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:

00032853

INSPECTION REPORT

Project Name: Dominion Solar Project

Project Location: Rt. 625

RLD/OWNER Name: _____

RLD Phone No. _____

Inspector Name: Kris Nelson

Inspection Date: 8/30/16 Time: 10:00

STAGE OF CONSTRUCTION

Pre-Construction Conference ☐

Building Construction ☐

Construction of SWM Facilities ☒

Clearing & Grubbing ☒

Finish Grading ☐

Maintenance of SWM Facilities ☐

Rough Grading ☐

Final Stabilization ☐

Other ☐

Item#	State/Local Regulation ⁽¹⁾	Violation		Description and Location of Problem/Violation ⁽²⁾ , Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
				- All of the Silt fence is in place.
				- Ponds 6 & 7 are in place.

(1) Refers to regulation found in the most recent publication of the *Virginia Erosion and Sediment Control Regulations* (4VAC50-30), *Virginia Stormwater Management Regulations* (4VAC3-20), or local ESC/SWM ordinance.

(2) Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTION ACTION DEADLINE DATE: _____ Re-inspection Date: 9/13/16
(dd/mm/yy) (dd/mm/yy)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLY, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Kris Nelson 8/30/16
Signature Date

Please direct any questions to the Louisa County Inspector by calling (540) 967-3430.

Acknowledgement of on site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:

00032854

INSPECTION REPORT

Project Name: Dominion Solar Project

Project Location: Rt. 625

RLD/OWNER Name: _____

RLD Phone No. _____

Inspector Name: Kris Nelson

Inspection Date: 9/13/16 & 9/20/16 Time: 10:00

STAGE OF CONSTRUCTION

Pre-Construction Conference ☐

Building Construction ☐

Construction of SWM Facilities ☐

Clearing & Grubbing ☒

Finish Grading ☐

Maintenance of SWM Facilities ☐

Rough Grading ☒

Final Stabilization ☐

Other ☐

Item#	State/Local Regulation ⁽¹⁾	Violation		Description and Location of Problem/Violation ⁽²⁾ , Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	SPEC 3.05	✓		- Silt fence has blown out in several areas.
				- Went through the site with the super and
				they are going to clean out two areas by hand
				and put wetland mix down in those areas.
				- Ponds 1, 2, 8, 9 are almost complete.

(1) Refers to regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (4VAC50-30), Virginia Stormwater Management Regulations (4VAC3-20), or local ESC/SWM ordinance.

(2) Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTION ACTION DEADLINE DATE: 9/27/16 (dd/mm/yy) Re-inspection Date: 9/27/16 (dd/mm/yy)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLY, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Kris Nelson Signature Date: 9/13/16 & 9/20/16

Please direct any questions to the Louisa County Inspector by calling (540) 967-3430.

Acknowledgement of on site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:

00032855

INSPECTION REPORT

Project Name: Dominion Solar Project
RLD/OWNER Name: _____
Inspector Name: Kyle Nelson

Project Location: Rt. 625
RLD Phone No. _____
Inspection Date: 9/27/16 + 9/29/16 Time: 10:00

STAGE OF CONSTRUCTION

Pre-Construction Conference ☐ Building Construction ☒ Construction of SWM Facilities ☐
Clearing & Grubbing ☐ Finish Grading ☐ Maintenance of SWM Facilities ☐
Rough Grading ☒ Final Stabilization ☐ Other ☐

Item#	State/Local Regulation ⁽¹⁾	Violation		Description and Location of Problem/Violation ⁽²⁾ , Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
4				- Items from per last inspection have been corrected.
1	SPEC 3.05	✓		- Silt fence has blown out in several other areas (different Areas)
2	SPEC 3.20	✓		- Need to add Check Dams on outfall of West Pond # 8
3	SPEC 3.13	✓		- Temporary Sediment Trap needs to be added at the South East end of Section 2
				- Pond 5 has been installed

- (1) Refers to regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (4VAC50-30), Virginia Stormwater Management Regulations (4VAC3-20), or local ESC/SWM ordinance.
(2) Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTION ACTION DEADLINE DATE: 10/6/16 (dd/mm/yy) Re-inspection Date: 10/6/16 + 10/11/16 (dd/mm/yy)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLY, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Kyle Nelson 9/27/16 + 9/29/16
Signature Date

Please direct any questions to the Louisa County Inspector by calling (540) 967-3430.

Acknowledgement of on site report receipt: _____
Print Name Signature Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:

INSPECTION REPORT

Project Name: Dominion Solar Project Project Location: Rt. 625
RLD/OWNER Name: _____ RLD Phone No. _____
Inspector Name: Ken Nelson Inspection Date: 10/6/16 Time: 9:00

STAGE OF CONSTRUCTION

Pre-Construction Conference ☐ Building Construction ☒ Construction of SWM Facilities ☐
Clearing & Grubbing ☐ Finish Grading ☒ Maintenance of SWM Facilities ☒
Rough Grading ☒ Final Stabilization ☒ _____ Other ☐

Item#	State/Local Regulation ⁽¹⁾	Violation		Description and Location of Problem/Violation ⁽²⁾ , Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
				- Items per last inspection have been completed.
				- Additional sediment traps/Check dams were added
				on slopes leading down to wetland crossings 1+2.
				- Grass is growing well in areas.
				- A rip rap channel/Suole is going to be installed
				at the outfall of Wet Pond #8 for additional protection
				of wetlands. Pond #4 is complete.

(1) Refers to regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (4VAC50-30), Virginia Stormwater Management Regulations (4VAC3-20), or local ESC/SWM ordinance.

(2) Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTION ACTION DEADLINE DATE: _____ Re-inspection Date: 10/11/16
(dd/mm/yy) (dd/mm/yy)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLY, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Ken Nelson 10/6/16
Signature Date

Please direct any questions to the Louisa County Inspector by calling (540) 967-3430.

Acknowledgement of on site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:

00032857